VERSION DESCRIPTION DOCUMENT FOR THE NASA EQUIPMENT MANAGEMENT SYSTEM (NEMS)

Release 5.1

NASA-NEMS-VDD-13

PrISMS Contract

August 30, 2002



National Aeronautics and Space Administration

George C. Marshall Space Flight Center Huntsville, AL 35812

VERSION DESCRIPTION DOCUMENT FOR THE NASA EQUIPMENT MANAGEMENT SYSTEM (NEMS) RELEASE 5.1

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1. INTRODUCTION

This Version Description Document (VDD) describes the changes and installation procedures for this release of the NASA Equipment Management System (NEMS). This section identifies the release, describes its purpose, defines its scope, and identifies its contact points.

1.1 IDENTIFICATION OF THE RELEASE

This software release is identified as NEMS, Release 5.1 and has an effective release date of August 30, 2002.

1.2 PURPOSE OF THE RELEASE

This release implements modifications for the following Change Control Requests (CCRs):

<u>CCR</u>	<u>Title</u>
313	Inventory Local Data Report
314	Increase length of comments field
318	Web Front End for PCM
319	Modifications to the NEMS web front end
321	Prev-Cost on Trans 25 when removing Capitalization Amount
322	Add 3 fields to NEMS queries
323	Add Transaction 64 (Local Data update) to PCM
326	Add edit G12 to Regularly Scheduled Reports
327	ECN not deleted from NEMS-Cent-Equip
329	Add report distribution information to Report 422 and 432
332	Standardize Manufacturer's Code Table 2
333	Include User Name and User Number

This release implements modifications necessitated by the following Discrepancy Reports (DRs):

CCR	<u>Title</u>
None	

1.3 SCOPE

This VDD provides the functional and technical user of NEMS with information regarding the content, status, and structure of Release 5.1, including the following:

- Changes implemented since Release 5.0.1;
- Validation procedures to ensure the reliability of release changes;
- References to other documentation affected by this release;
- Detailed software installation instructions.

No waivers are associated with this release.

1.4 CONTACT POINTS

Sustaining Engineering for NEMS is provided through the Consolidation Center (CC) located at Marshall Space Flight Center (MSFC). Questions regarding the functional and/or the technical aspects as well as the installation of this release should be directed to:

The NACC Technical Services Center (Use following Key Words: SESAAS & NEMS)

Telephone: (256) 544-6673

Email: <u>neal.cantrell@msfc.nasa.gov</u>

FAX: (256) 544-1836

2. FUNCTIONAL INFORMATION

This section includes details regarding functional changes, functional interfaces, critical issues, affected documents, and application system administration.

2.1 FUNCTIONAL CHANGES

Please refer to Appendix C, Functional Change Validation Procedures, for a description of all functional changes related to this release. Appendix D, Installation Instructions, describes all Software PREDICT changes related to this release.

2.2 FUNCTIONAL INTERFACES

This section is not applicable for this release.

2.3 CRITICAL ISSUES

This section is not applicable for this release.

2.4 AFFECTED DOCUMENTS

The following documents were changed for this release:

NEMS Web Front End User Guide

2.5 APPLICATION SYSTEM ADMINISTRATION

There are no application system administration changes associated with this release.

3. TECHNICAL INFORMATION

This section includes details regarding technical system interfaces, data dictionary changes, software object changes, and database administration activities.

3.1 TECHNICAL SYSTEM INTERFACES

This section is not applicable with this release.

3.2 DATA DICTIONARY CHANGES

Refer to Appendix D, Section 4.0, for the data dictionary changes in this release.

3.3 SOFTWARE OBJECT CHANGES

Modules affected by this release are included in Appendix D, Section 2.2.

3.4 DATABASE ADMINISTRATION

This section describes the database administration activities for installation of this release.

3.4.1 Release Dataset Names

Refer to Appendix D, Introduction section, for the release dataset names.

3.4.2 Inventory of Objects

Refer to Appendix D, Section 2.1, for an inventory of Natural object types.

3.4.3 Storage Considerations

The changes represented by this release should not affect storage requirements.

3.4.4 Installation Procedures

Refer to Appendix D, Installation Instructions for NEMS Software Release 5.1 for detailed software installation procedures.

3.5 OPERATIONAL PREPARATION

Refer to the procedure described in Appendix D for assistance in preparing for proper installation and operational use of this release.

4. KNOWN AND OPEN PROBLEMS

There are no known or open problems related to this release.

APPENDIX A - ABBREVIATIONS AND ACRONYMS

CC Consolidation Center

CCR Change Control Request

CSC Computer Sciences Corporation

DBA Database Administrator

DR Discrepancy Report

FAX Electronic Facsimile Transmission

IRM Information Resources Management

JCL Job Control Language

MSFC Marshall Space Flight Center

NACC NASA Automated Data Processing (ADP) Consolidation Center

NASA National Aeronautics and Space Administration

NEMS NASA Equipment Management System

NPDMS NASA Property Disposal Management System

SESAAS Sustaining Engineering Support for Agencywide Administrative Systems

VDD Version Description Document

APPENDIX B - GLOSSARY

Database Administration

Responsibility for maintaining the physical database environment.

Implementation

The process by which a NASA site installs a NASA software release and places it into operational use.

Operational Preparation

Preparation by a NASA site for installation and use of a NASA application release.

System Administration

Responsibility for administrative functions such as application security and table data maintenance associated with a NASA application.

APPENDIX C - FUNCTIONAL CHANGE VALIDATION PROCEDURES

Index of validation procedures for changes in this release:

Section	CCR	Title
1.0	313	Inventory Local Data Report
2.0	314	Increase length of comments field
3.0	318	Web Front End for PCM
4.0	319	Modifications to the NEMS web front end
5.0	321	Prev-Cost on Trans 25 when removing Capitalization Amount
6.0	322	Add 3 fields to NEMS queries
7.0	323	Add Transaction 64 (Local Data Update) to PCM
8.0	326	Add edit G12 to Regularly Scheduled Reports
9.0	327	ECN not deleted from NEMS-Cent-Equip
10.0	329	Add report distribution information to reports 422 and 432
11.0	332	Standardize Manufacturer's Code Table 2
12.0	333	Include User Name and User Number

Details for the validation procedures follow:

1.0 CCR 313 – Inventory Local Data Report

Information collected in the Local Data field in the Inventory Module is lost when the inventory is closed.

Description of Change

Code was changed to add a report that will provide a list of Inventory Local Data by ECN.

Functional Impact

There is no functional impact as a result of this CCR.

Validation Procedures

Schedule report 773.
 Expected Results: Should receive a report that list the Local Data by ECN.

MODULE ID	MODULE NAME	TYPE
<u>NEMS</u>		
RPT773P1	Inventory Local Data Report	Program
UPTBLS09	Update Table	Program

2.0 CCR 314 - Increase length of Comments field.

The STA-COMMENTS field on the NEMS-INV-STATUS file is currently 70 bytes.

Description of Change

Code was added to change STA-COMMENTS length to 140 bytes.

Functional Impact

There is no functional impact as a result of this CCR.

Validation Procedures

- Have one ECN (Trans 01) in NEMS that is not in the scan data.
- Process an inventory by Custodian Account (Change Location equal No). The ECNs in the scan must not be in NEMS.
- Do an I04 (overage).
 - Expected Results: Verify that Local Data is only 70 spaces.
- Check Current Inventory Status for the Custodian Account opened.
 Expected Results: Comments field should show 140 characters (for the ECNs that have comments that long).
- Check Status of Transaction screen for I04.
 Expected Results: Comments field should show 140 characters (for the ECNs that have comments that long).
- Schedule report 753 (Custodian Account Inventory Statistical Report) and 771 (Records not Inventoried) for the Custodian Account that inventory was opened with.
 - Expected Results: Report 753 should have Value of Items properly positioned and Report 771 should show the reason line with one line of dashes if the field is blank and if there is information for the field it should show two lines (140 characters) if there is more than 70 characters.
- Have 10 ECNs (Trans 01) in NEMS that are not in the scan data.
- Have one ECN (Trans08) in NEMS that is not in the scan data.
- Process an inventory by Location (Change Location equals No). The ECNs in the scan must not be in NEMS.
- Process one I04 (from the underages).
- Do an I04 (overage).
 - Expected Results: Verify that Local Data is only 70 spaces.
- Do an I64 (use the previous I04).
 - Expected Results: Verify that Local data is 140 spaces.
- Do an I14 (use the first I04).
 - Expected Results: Completes successfully.
- Do an I21 (overage).
 - Expected Results: Completes successfully.
- Do an I26 (underage).
 - Expected Results: Completes successfully.
- Do an I29 (underage).

Expected Results: Completes successfully.

• Do an I38 (underage).

Expected Results: Completes successfully.

• Do an I40 (underage).

Expected Results: Verify Local Data is only 70 spaces.

• Do an I42 (underage).

Expected Results: Completes successfully.

• Do an I44 (underage).

Expected Results: Completes successfully.

• Do an I52 (underage).

Expected Results: Completes successfully.

• Do an I57 (underage).

Expected Results: Completes successfully.

• Do an I65 (overage).

Expected Results: Verify Local Data is only 70 spaces.

Do an I32 (overage).

Expected Results: Completes successfully.

• Do an I33 (overage).

Expected Results: Completes successfully.

• Do an I34 (underage).

Expected Results: Verify Local Data is only 70 spaces.

• Check Current Inventory Status.

Expected Results: Verify the Amount columns are positioned properly.

• Check Transaction Status by Location (location used to open inventory).

Expected Results: Verify that all the comments are displayed (140 characters).

• Check Transaction Status (I04).

Expected Results: Verify that all the comments are displayed (140 characters).

• Check Display Local data (use an ECN that has local data).

Expected Results: Verify that all the comments are displayed (140 characters).

 Schedule reports 753 (Location Inventory Statistical Report) and 771 (Records not Inventoried).

Expected Results: Verify on Report 753 the Value of Items field is properly positioned and Report 771 the reason field shows one line of dashes if the field is blank or if there is information in the field that it shows two lines (140 characters) if there is more than 70 characters.

In NEMS

Do an 01.

Expected Results: Completes successfully.

In NEMS PCM

- Go to the Transactions Requiring Manager Approval.
- Move the cursor up to a transaction.
- Enter Option: U.
- Enter your signature and password.

Expected Results: Completes successfully.

MODULE ID	MODULE NAME	TYPE
<u>NEMS</u> INVBBIP1	Bar Code Data against Equip File	Program
INVBBIP4	Location Bar Code Data against Equip File	Program
INVIEXNA	Inventory underage clearing	Subpgm
RPT753P1	Custodian Inventory Statistical Report	Program
RPT753P2	Grid Location Statistical Report	Program
RPT771P1	Custodian Account Records Not Inventoried	Program
RPT771P2	Custodian Account Records Not Inventoried	Program
TRNIEXNA	Inventory by Exception	Subpgm
PCM		
TRNIEXNA	Inventory by Exception	Subpgm
<u>NEMSINV</u>		
SSTCISP1	Current Inventory Status Menu	Program
SSTCISP2	Current Inventory Status Menu	Program
SSTTSCP1	Status of a Custodian Account and their Transactions	Program
SSTTSCP2	Status of a Location and their Transactions	Program
SSTTSTP1	Status of a Transaction for each Custodian	Program
SSTVLDP1	View Local Data Field	Program
TRNI14P3	Transaction I14 Processing	Program
TRNI21P1	Add Trans 21 – Receipt – Lease to Purchase	Program
TRNI26P1 TRNI29P1	Change Trans I26 – Custodian Account Change Change Trans I29 – Equipment Location change	Program
TRNI32P1	Update Inventory No change to Equip File I32	Program Program
TRNI33P1	Contractor – Transfer Requested I33	Program
TRNI34P1	Update Inventory No change to Equip File I34	Program
TRNI38P1	Change Trans I38 – Borrowed Out	Program
TRNI40P1	Change Trans I40 – Loan/Lease Out	Program
TRNI42P1	Change Trans I42 – Loan Pool Out	Program
TRNI44P1	Change Trans I44 – Storage In	Program
TRNI52P1	Change Trans I52 – Excess Equip Turn-in by Cust.	Program
TRNI57P1	Change Trans I57 – Off-site for Repair	Program
TRNIDLP1	Delete Transaction Processor	Program
TRNILOP1	Local Data Input Program	Program
TRNILOP2	Local Data Input Program	Program
TRNILOP3	Local Data Add Program	Program
TRNILOP4	Local Data Update Program	Program

3.0 CCR 318 – Web Front-end for PCM

Currently there is not a way for Property Custodians to change information about equipment without using the Property Custodian Module (PCM) in NEMS (on the mainframe). It would be easier if the Property Custodians could assess a web frontend page to make these changes.

Description of Change

Code was changed to allow the Property Custodians to perform the following PCM transactions from the web: 26, 29, and 31.

Functional Impact

There is no functional impact as a result of this CCR.

Validation Procedures

(Mainframe test procedures)

- Must have Table 090 and Table 078 entries that have the Web User ID populated.
- Add a new custodian to Table 078. Leave the Web User Id blank.
 Expected Results: Should receive an error message stating "Email address must be blank if Web User ID not entered and Web User Password must be blank if Web User ID is blank".
- Enter a Web User ID already used in Table 090.
 Expected Results: Should receive an error message stating "Web User ID must be unique, please re-enter".
- Enter a Web User ID already used in Table 078.
 Expected Results: Should receive an error message stating "Web User ID must be unique, please re-enter".
- Enter a valid Web User ID and enter an Email Address of all blanks.
 Expected Results: Should receive an error message stating "User Email address must be entered" and "User password must be entered".
- Enter a valid email address.
 Expected Results: Should receive an error message stating "User password must be entered".
- Enter a valid password.
 Expected Results: Completes successfully.
- Check NEMS Adhoc Inquiries (Table file by Table Number) for Table 078 by Installation Sub Account/Custodian Account Number and Installation Sub Account/Custodian Name.
 - Expected Results: Verify Web User ID field is now present.
- Change the new custodian to Table 078. Make the Web User Id blank.
 Expected Results: Should receive an error message stating "Email address must be blank if Web User ID not entered and Web User Password must be blank if Web User ID is blank".
- Enter a Web User ID already used in Table 090.

Expected Results: Should receive an error message stating "Web User ID must be unique, please re-enter".

• Enter a Web User ID already used in Table 078.

Expected Results: Should receive an error message stating "Web User ID must be unique, please re-enter".

Enter a valid Web User ID and enter an Email Address of all blanks.

Expected Results: Should receive an error message stating "User Email address must be entered" and "User password must be entered".

Enter a valid email address.

Expected Results: Should receive an error message stating "User password

• Enter a valid password.

Expected Results: Completes successfully.

• Delete the new custodian account in Table 078.

Expected Results: Completes successfully.

• Change the new custodian account in Table 078.

Expected Results: Should receive an error message stating "Requested record

- Add a new user number to Table 090. Enter a Web User ID that is on Table 090.
 Expected Results: Should receive an error message stating "Web User ID must be unique, please re-enter".
- Enter a Web User ID that is on Table 078.

Expected Results: Should receive an error message stating "Web User ID must be unique, please re-enter".

Enter a valid Web User ID.

Expected Results: Completes successfully.

 Change the new user number to Table 090. Enter a Web User ID that is on Table 090.

Expected Results: Should receive an error message stating "Web User ID must be unique, please re-enter".

• Enter a Web User ID that is on Table 078.

Expected Results: Should receive an error message stating "Web User ID must be unique, please re-enter".

• Enter a valid Web User ID.

Expected Results: Completes successfully.

(Web Test procedures) Please see Appendix E for Property Change Life Cycle

- Enter information to change equipment from a user to a new user under the same custodian and under a different custodian. Be sure to enter a new Bldg and room number.
- Have custodians approve and disapprove transfers. Also change the custodian and user plus enter some of the additional information.
- Have custodians transfer equipment to other users and other custodians. Be sure to enter some of the additional information.
- Have users approve and disapprove transfers.

• Have users and custodians download their equipment to their machine.

MODULE ID	MODULE NAME	TYPE
<u>NEMS</u>		
ADH078P1	Custodian Account Table Adhoc List	Program
ADH078P2	Custodian Account Table Adhoc List	Program
TBL078P1	Custodian Number Table Update	Program
TBL090P1	User Number Table Update	Program
UPTBS02W	Update Error Table	Program
ETB100PT	Entirex Broker Application Server	Program
ETB100P1	Entirex Broker Application Server	Program
NELOGON1	Check Logon Userid/Password for web	Subprogram
NEWDISN1	Disapproval assignment to your userid	Subprogram
NEWLCUN1	List all Custodian IDs	Subprogram
NEWLEAN1	List Equipment waiting approval	Subprogram
NEWLEUN1	List Equipment Assigned to a user/custodian	Subprogram
NEWLOAN1	List Equipment waiting approval by others	Subprogram
NEWLOCL1	Web Local	Local
NEWLOCL2	Web Local	Local
NEWXFRN1	Change to a new User	Subprogram
TRNW26N1	Change Trans 26 (Web cust Changes)	Subprogram
TRNW29N1	Change Trans 29 (Web Equip Location)	Subprogram
TRNW31N1	Change Trans 31 (Web user no change)	Subprogram
UPTBL620	Update Table 620	Program

4.0 CCR 319 – Modifications to the NEMS web front end

Several modifications have been requested to improve the NEMS web front end

Description of Change

Code was changed add a hit counter, add a curator, add instructions about how to approve and disapprove transfers, and add an indicator (*) to let user know a transfer is pending.

Functional Impact

There is no functional impact as a result of this CCR.

Validation Procedures

- View the main menu screen.
 - Expected results: A hit counter and a curator name are displayed.
- Go to the Incoming Transfer screen.
 - Expected results: You should be able to access help from that screen.
- Go to View List of Equipment.
 - Expected results: The ECNs that are pending approval should have a '*' in the Pending column.

MODULE ID MODULE NAME

TYPE

<u>NEMS</u>

No mainframe changes

5.0 <u>CCR 321 - PREV-COST on Transaction 25 when removing Capitalization Amount</u>

When removing the Capitalization Amount on a Transaction 25, the Previous Cost is being populated and the Cost is not being populated. This is causing the 410 report to be out of balance.

Description of Change

Code was changed to populate the cost field and remove previous cost for the transactions that have no Capitalization Amount but have a Previous Capitalization Amount.

Functional Impact

There is no functional impact as a result of this CCR.

Validation Procedures

- Must have 7 ECNs (Trans 01) with Cost and Capitalizations amounts of \$250000.
- Do a Trans 25 (ECN1). Adjust the cost by \$200.
 - Expected Results: Completes Successfully.
- Do a Trans 25 (ECN2). Replace the cost with \$260000.
 - Expected Results: Completes Successfully.
- Do a Trans 25 (ECN3). Replace the Capitalization value with \$120000.
 Expected Results: Completes Successfully.
- Do a Trans 25 (ECN4). Adjust the cost by \$200 and replace the Capitalization value with \$140000.
 - Expected Results: Completes Successfully.
- Do a Trans 25 (ECN5). Replace the cost with \$270000 and replace the Capitalization value with \$124000.
 - Expected Results: Completes Successfully.
- Do a Trans 25 (ECN6). Replace the Capitalization value with \$0.
 - Expected Results: Completes Successfully.
- Do a Trans 25 (ECN7). Replace the cost with \$300000 and replace the Capitalization value with \$0.
 - Expected Results: Completes Successfully.
- Check NEMS Daily Transaction File (adhoc) for each ECN (Trans 25 only).
 Expected Results:
 - ECN1 Cost is populated, previous cost is populated, capitalization amount is not populated and previous capitalization is not populated.
 - ECN2 Cost is populated, previous cost is populated, capitalization amount is not populated and previous capitalization is not populated.
 - ECN3 Cost is not populated, previous cost is not populated, capitalization amount is populated and previous capitalization is populated.

ECN4 – Cost is populated, previous cost is populated, capitalization amount is populated and previous capitalization is populated.

ECN5 – Cost is populated, previous cost is populated, capitalization amount is populated and previous capitalization is populated.

ECN6 – Cost is not populated, previous cost is not populated, capitalization amount is not populated and previous capitalization is populated.

ECN7 – Cost is populated, previous cost is populated, capitalization amount is not populated and previous capitalization is populated.

MODULE ID	MODULE NAME	TYPE
<u>NEMS</u>		
NEUT25PA	Adhoc Program to Fix Trans 25	Program
RPT420P1	1324 – Controlled Equipment Report – NEMS	Program
RPT422P2	1324 – Controlled Equipment Report Detail - NEMS	Program
TRN025P1	Change Trans 25 – Cost Change	Program

6.0 CCR 322 – Add 3 fields to NEMS queries

NASA HQ has requested that the Year Manufactured, NASA Acquired Date, and Acquisition Transaction Number be added to the NEMS yearly queries (NEUCEQPB – NEUCEQPJ).

Description of Change

Code was changed to add the following 3 fields: Year Mfg, NASA Acquired Date, and Acquisition Transaction Number.

Functional Impact

There is no functional impact as a result of this CCR.

Validation Procedures

Run program NEUUEQPA in batch.
 Expected Results: NEMS Equipment back up file will be created.

Run programs NEUCEQPB thru NEUCEQPJ.
 Expected Results: The new fields will be included in the work files. Year

Manufactured is only included in the work files of NEUCEQPB and NEUCEQPC.

MODULE ID	MODULE NAME	TYPE
<u>NEMS</u>		
NEUCEQPB	NEMS Capital Equipment by FSC (Detail)	Program
NEUCEQPC	NEMS Equipment by Heritage Code (Detail)	Program
NEUCEQPD	NEMS Capital Equipment – For Tx 67	Program
NEUCEQPE	NEMS Capital Equipment – For Tx 06	Program
NEUCEQPF	NEMS Capital Equipment – For Tx 86	Program
NEUCEQPG	NEMS Capital Equipment – For Tx 80,81,90	Program
NEUCEQPH	NEMS Capital Equipment – For Tx 66	Program
NEUCEQPI	NEMS Capital Equipment – For Tx 05	Program
NEUCEQPJ	NEMS Capital Equipment – For Tx 13	Program

7.0 CCR 323 – Add Transaction 64 (Local Data Update) to PCM

The only way PCM Property Custodians can update Local Data is by doing a transaction (29,31,etc) and updating Local Data at that time. This would allow them to update Local Data without doing a 'dummy' transaction just to access the Local Data field.

Description of Change

Code was changed to add Transaction 64. This will allow them to change Local Data only.

Functional Impact

There is no functional impact as a result of this CCR.

Validation Procedures

- Be sure to update the User Authority Table (C69) to allow the user access to Transaction 64.
- Have one ECN that has been added.
- Do a change transaction 64 on that ECN.
 Expected Results: Should be able to change the local data field for that ECN.

MODULE ID	MODULE NAME	TYPE
<u>PCM</u>		
TRNWRNS3	Inventory Parameter Lookup Routine	Subpgm
TRNC00M1	PCM Transaction Menu	Map
TRNC00M2	PCM Transactions	Map
TRNC00P1	Pending File (Transaction) Update Menu	Program
TRNCLDP1	Local Data Input Program	Program
TBLC69P1	PCM User Authority Table Update	Program
TBLC69M4	Transaction 64	Map
TRNC64P1	Transaction 64	Program
UPTBL621	Update Table	Program

8.0 CCR 326 - Add edit G12 to Regularly Scheduled Reports

The On-Request Reports have an edit (G12) that prevents a report from being scheduled for ADOSS if that report is not set up in the ADOSS Table (200).

Description of Change

Code was changed to add the edit (G12) to regularly scheduled reports.

Functional Impact

There is no functional impact as a result of this CCR.

Validation Procedures

- Have one report NOT on the ADOSS Table (200).
- Schedule the report (Regularly Scheduled) that is not on the ADOSS Table.
 Expected Results: Should receive the error G12-This report cannot be scheduled for ADOSS.
- Schedule that report for the regular printer.
 Expected Results: Completes Successfully.
- Change that report (Regularly Scheduled) to go to ADOSS.
 Expected Results: Should receive the error G12 This report cannot be scheduled for ADOSS.
- Schedule another report (Regularly Scheduled) that is on ADOSS Table (200).
 Expected Results: Completes Successfully.
- Delete that report (Regularly Scheduled). Expected Results: Completes Successfully.

MODULE ID	MODULE NAME	TYPE
<u>NEMS</u>		
RPTCHGP1	Report Cycle Update	Program

9.0 CCR 327 – ECN not deleted in NEMS-CENT-EQUIP

When a transaction 21 (Receipt resulting from conversion of lease to purchase) is performed the new ECN is added to the equipment file and the old ECN is deleted from the equipment file and added to the history file (transaction 87 is automatically generated to handle this). However in NEMS central the old ECN is not being deleted from the equipment file.

Description of Change

Code was changed to delete the ECN from the equipment file and the new ECN will show the correct previous ECN.

Functional Impact

There is no functional impact as a result of this CCR.

Validation Procedures

None

MODULE ID	MODULE NAME	TYPE
<u>NEMS</u>		
TRN021P2	Trans 21 Processing Program	Program

10.0 CCR 329 – Add report distribution information to reports 422 and 432

NEMS reports (422 (1324 – Capital Equipment – NEMS (Detail)) and 432 (1324 – Capital Equipment – Finance (Detail)) do not have report distribution information or the reporting period populated.

Description of Change

Code was changed to add report distribution information to reports 422 and 432.

Functional Impact

There is no functional impact as a result of this CCR.

Validation Procedures

 Schedule reports 422 and 432 (On-request)(Can use default begin and end dates or use your own).

Expected Results: Report distribution information is populated.

MODULE ID	MODULE NAME	TYPE
NEMS		·
RPT422P3	1324 - Controlled Equipment Report - NEMS (Detail)	Program
RPT432P3	1324 - Controlled Equipment Report (Detail)	Program

11.0 CCR 332 – Standardize Manufacturer's Code Table 2

After the 1st pass of standardizing the manufacturer's code table there are some more complex changes that need to be made to standardize the table.

Description of Change

Code was created to make changes to the old manufacturer code to a new code and to change or delete a manufacturer code.

Functional Impact

There is no functional impact as a result of this CCR.

Validation Procedures

• Run NEUMFGPC. (Instructions in Appendix F) Expected Results: Should execute correctly.

MODULE ID	MODULE NAME	TYPE
<u>NEMS</u>		
NEUMFGPC	Update Manufacturer Code Table (040)	Program

12.0 CCR 333 – Include User Name and User Number

The detail pages for the NEMS Web Front-End do not include the User Number and User Name of the user who the equipment is currently assigned. The Download from these web pages also does not include these fields.

Description of Change

Code was created to add these two fields to the detail pages and the download.

Functional Impact

There is no functional impact as a result of this CCR.

Validation Procedures

- On the website, check the detail information for View list of Equipment Assigned to you and View Incoming Transfer Awaiting Approval.
 Expected Results: Should include the User name and number.
- On the website, check the fields on the Download list of Equipment Assigned to you.

Expected Results: Should include the User name and number.

MODULE ID NEMS	MODULE NAME	TYPE
NEWLEAN1	List Equipment Awaiting Approval	Subpgm
NEWLEUN1 NEWLOAN1	List Equipment Assigned to a User/Cust Acct List Equipment Waiting Approval by Others	Subpgm Subpgm

APPENDIX D - INSTALLATION INSTRUCTIONS AND CHECKLIST FOR NEMS SOFTWARE RELEASE 5.1

Introduction

Release information:

System Name: NEMS Release Number: 5.1

Release Date: August 30, 2002 Effective Date: Immediately

In case of installation problems, contact the NASA Automated Data Processing (ADP) Consolidation Center (NACC) Technical Services Center (Use following Key Words: SESAAS & NEMS)

Telephone: (256) 544-6673

Email: neal.cantrell@msfc.nasa.gov

FAX: (256) 544-1836

*** IMPORTANT NOTE ***

All release datasets must be deleted from the transient storage DASD volumes within 1 month of the release date. Failure to delete release datasets could negatively impact NPPS production.

The following datasets are located on the transient storage DASD volumes under the following data sets names:

xxMOV.NEMS.PROD.R510.R0802.PRD xxMOV.NEMS.PROD.R510.R0802.SRC xxMOV.NEMS.PROD.R510.R0802.DATA (see Appendix F)

Where "xx" is replaced by the appropriate NASA Center designation.

AR - ARC

DF - DFRC

GS - GSFC

НО - НО

J5 - JSC

KS - KSC

LA - LaRC

LE - GRC (Glenn)

MS - MSFC

SS - SSC

Installation Sequence

The sequence in which the installation of this release should occur is provided in the following list. A checklist is provided in section 9.0 to assist in tracking the installation of this release.

- 1.0 Back Up Existing Data
- 2.0 Copy Source
- 3.0 Pre-Predict Data Conversion
- 4.0 Install Predict
- 5.0 Catalog Source Code
- 6.0 Post-Predict Data Conversion
- 7.0 Perform Release-Specific Procedures
- 8.0 Local JCL Mods
- 9.0 Installation Checklist

1.0 Back Up Existing Data

It is advisable to back up all NEMS files as a precautionary measure prior to installation.

2.0 Copy Source

2.1 Copy Source Code

A. Source code is installed in three separate libraries. Source code for programs modified in this release version were unloaded in the NATUNLD format, these programs all have specific destination libraries as shown below. All the NEMS programs have a destination of NEMS; NEMSINV programs have a destination of NEMSINV and NEMSPCM programs have a destination of NEMSPCM.

NOTE: Module names in **bold** have been changed since the Beta release.

1. Load the NEMS source library from the dataset xxMOV.NEMS.PROD.R510.R0802.SRC.

The source programs were unloaded using the Natural utility NATUNLD. The NEMS programs:

 ADH078P1 	Custodian Account Table Adhoc List
2. ADH078P2	Custodian Account Table Adhoc List
3. ETB100P1	Entirex Broker Application Server
4. ETB100PT	Entirex Broker Application Server
INVBBIP1	Bar Code Data against Equipment File
6. INVBBIP4	Location Bar Code Data against Equipment File
7. INVIEXNA	Inventory Underage Clearing
8. NELOGON1	Check Logon Userid/Password for web input
9. NEMS	Banner Screen
10.NEUCEQPB	NEMS Capital Equipment by FSC (Detail)

```
11.NEUCEQPC
                 NEMS Equipment by Heritage Code (Detail)
12.NEUCEQPD
                 NEMS Capital Equipment – For Tx 67
                 NEMS Capital Equipment – For Tx 06
13.NEUCEQPE
                 NEMS Capital Equipment – For Tx 86
14.NEUCEQPF
                 NEMS Capital Equipment – For Tx 80,81,90
15. NEUCEQPG
                 NEMS Capital Equipment – For Tx 66
16. NEUCEQPH
                 NEMS Capital Equipment – For Tx 05
17.NEUCEQPI
                 NEMS Capital Equipment – For Tx 13
18. NEUCEQPJ
                 Update Manufacturer Code Table (040)
19. NEUMFGPC
                 Adhoc Program to Fix Trans 25
20.NEUT25PA
                 Disapproval assignment to your userid
21.NEWDISN1
22. NEWLCUN1
                 List all Custodian Ids
23.NEWLEAN1
                 List equipment waiting approval
                 List equipment waiting approval by others
24.NEWLEUN1
                 List equipment assigned to a user/custodian
25.NEWLOAN1
                 Web local
26.NEWLOCL1
27.NEWLOCL2
                 Web local
28.NEWXFRN1
                 Change to a new user
29.RPT420P1
                 1324 - Controlled Equipment Report - NEMS
                 1324 – Controlled Equipment Report-NEMS(Detail)
30.RPT422P2
                 1324 – Controlled Equipment Report-NEMS(Detail)
31.RPT422P3
32.RPT432P3
                 1324 – Controlled Equipment Report (Detail)
                 Custodian Inventory Statistical Report
33.RPT753P1
34.RPT753P2
                 Grid Location Statistical Report
                 Custodian Account Records Not Inventoried
35.RPT771P1
                 Custodian Account Records Not Inventoried
36.RPT771P2
37.RPT773P1
                 Inventory Local Data Report
                 Report Cycle Update
38.RPTCHGP1
                 Custodian Number Table Update
39.TBL078P1
                 User Number Table Update
40.TBL090P1
                 Trans 21 Processing Program
41.TRN021P2
42.TRN025P1
                 Change Trans 25 – Cost Change
                 Inventory by Exception
43.TRNIEXNA
                 Change Trans 26 (Web custodian change)
44.TRNW26N1
                 Change Trans 29 (Web Equip Location change)
45.TRNW29N1
                 Change Trans 31 (Web user change)
46.TRNW31N1
47.UPTBL620
                 Update Table
                 Update Table
48.UPTBLS09
                 Update Table
49.UPTBS02W
```

will be loaded to the application library NEMS, replacing any existing programs of the same name.

2. Load the NEMSINV source library from the dataset: xxMOV.NEMS.PROD.R510.R0802.SRC.

The source programs were unloaded using the Natural utility NATUNLD. The NEMSINV programs:

 SSTCISP1 Current Inventory Status Menu SSTCISP2 Current Inventory Status Menu SSTTSCP1 Status of a Custodian Account and their Transactions SSTTSCP2 Status of a Location and their Transactions SSTTSTP1 Status of a Transaction for each Custodian SSTVLDP1 View Local Data Field TRNI14P3 Trans I14 – Processing Program TRNI21P1 Add Trans I21 – Receipt – Lease to Purchase TRNI26P1 Change Trans I26 – Custodian Account Change TRNI32P1 Update Inventory No Change to Equipment File TRNI33P1 Contractor – Transfer Requested TRNI34P1 Update Inventory No Change to Equipment File TRNI38P1 Change Trans I38 – Borrowed Out TRNI40P1 Change Trans I40 – Loan/Lease Out TRNI42P1 Change Trans I42 – Loan Pool Out TRNI44P1 Change Trans I44 – Storage In TRNI52P1 Change Trans I52 – Excess Equipment Turn-in by Cust. TRNI57P1 Change Trans I57 – Off-Site for Repair TRNIDLP1 Delete Transaction Processor TRNILOP2 Local Data Input Program TRNILOP3 Local Data Update Program TRNILOP4 Local Data Update Program 	1. INV	Banner Screen
 4. SSTTSCP1 Status of a Custodian Account and their Transactions 5. SSTTSCP2 Status of a Location and their Transactions 6. SSTTSTP1 Status of a Transaction for each Custodian 7. SSTVLDP1 View Local Data Field 8. TRNI14P3 Trans I14 – Processing Program 9. TRNI21P1 Add Trans I21 – Receipt – Lease to Purchase 10.TRNI26P1 Change Trans I26 – Custodian Account Change 11.TRNI29P1 Change Trans I29 – Equipment Location change 12.TRNI32P1 Update Inventory No Change to Equipment File 13.TRNI33P1 Contractor – Transfer Requested 14.TRNI34P1 Update Inventory No Change to Equipment File 15.TRNI38P1 Change Trans I38 – Borrowed Out 16.TRNI40P1 Change Trans I40 – Loan/Lease Out 17.TRNI42P1 Change Trans I42 – Loan Pool Out 18.TRNI44P1 Change Trans I42 – Loan Pool Out 19.TRNI52P1 Change Trans I52 – Excess Equipment Turn-in by Cust. 20.TRNI57P1 Change Trans I57 – Off-Site for Repair 21.TRNIDLP1 Delete Transaction Processor 22.TRNILOP1 Local Data Input Program 23.TRNILOP2 Local Data Input Program 24.TRNILOP3 Local Data Add Program 	2. SSTCISP1	Current Inventory Status Menu
 5. SSTTSCP2 Status of a Location and their Transactions 6. SSTTSTP1 Status of a Transaction for each Custodian 7. SSTVLDP1 View Local Data Field 8. TRNI14P3 Trans I14 – Processing Program 9. TRNI21P1 Add Trans I21 – Receipt – Lease to Purchase 10. TRNI26P1 Change Trans I26 – Custodian Account Change 11. TRNI29P1 Change Trans I29 – Equipment Location change 12. TRNI32P1 Update Inventory No Change to Equipment File 13. TRNI33P1 Contractor – Transfer Requested 14. TRNI34P1 Update Inventory No Change to Equipment File 15. TRNI38P1 Change Trans I38 – Borrowed Out 16. TRNI40P1 Change Trans I40 – Loan/Lease Out 17. TRNI42P1 Change Trans I42 – Loan Pool Out 18. TRNI44P1 Change Trans I44 – Storage In 19. TRNI52P1 Change Trans I57 – Off-Site for Repair 20. TRNI57P1 Change Trans I57 – Off-Site for Repair 21. TRNIDLP1 Delete Transaction Processor 22. TRNILOP1 Local Data Input Program 23. TRNILOP2 Local Data Input Program 24. TRNILOP3 Local Data Add Program 	3. SSTCISP2	Current Inventory Status Menu
 6. SSTTSTP1 Status of a Transaction for each Custodian 7. SSTVLDP1 View Local Data Field 8. TRNI14P3 Trans I14 – Processing Program 9. TRNI21P1 Add Trans I21 – Receipt – Lease to Purchase 10.TRNI26P1 Change Trans I26 – Custodian Account Change 11.TRNI29P1 Change Trans I29 – Equipment Location change 12.TRNI32P1 Update Inventory No Change to Equipment File 13.TRNI33P1 Contractor – Transfer Requested 14.TRNI34P1 Update Inventory No Change to Equipment File 15.TRNI38P1 Change Trans I38 – Borrowed Out 16.TRNI40P1 Change Trans I40 – Loan/Lease Out 17.TRNI42P1 Change Trans I44 – Storage In 19.TRNI52P1 Change Trans I52 – Excess Equipment Turn-in by Cust. 20.TRNI57P1 Change Trans I57 – Off-Site for Repair 21.TRNIDLP1 Delete Transaction Processor 22.TRNILOP1 Local Data Input Program 23.TRNILOP2 Local Data Add Program 24.TRNILOP3 Local Data Add Program 	4. SSTTSCP1	Status of a Custodian Account and their Transactions
7. SSTVLDP1 View Local Data Field 8. TRNI14P3 Trans I14 – Processing Program 9. TRNI21P1 Add Trans I21 – Receipt – Lease to Purchase 10.TRNI26P1 Change Trans I26 – Custodian Account Change 11.TRNI29P1 Change Trans I29 – Equipment Location change 12.TRNI32P1 Update Inventory No Change to Equipment File 13.TRNI33P1 Contractor – Transfer Requested 14.TRNI34P1 Update Inventory No Change to Equipment File 15.TRNI38P1 Change Trans I38 – Borrowed Out 16.TRNI40P1 Change Trans I40 – Loan/Lease Out 17.TRNI42P1 Change Trans I42 – Loan Pool Out 18.TRNI44P1 Change Trans I44 – Storage In 19.TRNI52P1 Change Trans I52 – Excess Equipment Turn-in by Cust. 20.TRNI57P1 Change Trans I57 – Off-Site for Repair 21.TRNIDLP1 Delete Transaction Processor Local Data Input Program 23.TRNILOP2 Local Data Input Program Local Data Add Program	5. SSTTSCP2	Status of a Location and their Transactions
8. TRNI14P3 Trans I14 – Processing Program 9. TRNI21P1 Add Trans I21 – Receipt – Lease to Purchase 10.TRNI26P1 Change Trans I26 – Custodian Account Change 11.TRNI29P1 Change Trans I29 – Equipment Location change 12.TRNI32P1 Update Inventory No Change to Equipment File 13.TRNI33P1 Contractor – Transfer Requested 14.TRNI34P1 Update Inventory No Change to Equipment File 15.TRNI38P1 Change Trans I38 – Borrowed Out 16.TRNI40P1 Change Trans I40 – Loan/Lease Out 17.TRNI42P1 Change Trans I42 – Loan Pool Out 18.TRNI44P1 Change Trans I44 – Storage In 19.TRNI52P1 Change Trans I52 – Excess Equipment Turn-in by Cust. 20.TRNI57P1 Change Trans I57 – Off-Site for Repair 21.TRNIDLP1 Delete Transaction Processor 22.TRNILOP1 Local Data Input Program 23.TRNILOP2 Local Data Input Program 24.TRNILOP3 Local Data Add Program	6. SSTTSTP1	Status of a Transaction for each Custodian
9. TRNI21P1 Add Trans I21 – Receipt – Lease to Purchase 10.TRNI26P1 Change Trans I26 – Custodian Account Change 11.TRNI29P1 Change Trans I29 – Equipment Location change 12.TRNI32P1 Update Inventory No Change to Equipment File 13.TRNI33P1 Contractor – Transfer Requested 14.TRNI34P1 Update Inventory No Change to Equipment File 15.TRNI38P1 Change Trans I38 – Borrowed Out 16.TRNI40P1 Change Trans I40 – Loan/Lease Out 17.TRNI42P1 Change Trans I42 – Loan Pool Out 18.TRNI44P1 Change Trans I44 – Storage In 19.TRNI52P1 Change Trans I52 – Excess Equipment Turn-in by Cust. 20.TRNI57P1 Change Trans I57 – Off-Site for Repair 21.TRNIDLP1 Delete Transaction Processor 22.TRNILOP1 Local Data Input Program 23.TRNILOP2 Local Data Input Program 24.TRNILOP3 Local Data Add Program	7. SSTVLDP1	View Local Data Field
10. TRNI26P1 Change Trans I26 – Custodian Account Change 11. TRNI29P1 Change Trans I29 – Equipment Location change 12. TRNI32P1 Update Inventory No Change to Equipment File 13. TRNI33P1 Contractor – Transfer Requested 14. TRNI34P1 Update Inventory No Change to Equipment File 15. TRNI38P1 Change Trans I38 – Borrowed Out 16. TRNI40P1 Change Trans I40 – Loan/Lease Out 17. TRNI42P1 Change Trans I42 – Loan Pool Out 18. TRNI44P1 Change Trans I44 – Storage In 19. TRNI52P1 Change Trans I52 – Excess Equipment Turn-in by Cust. 20. TRNI57P1 Change Trans I57 – Off-Site for Repair 21. TRNIDLP1 Delete Transaction Processor 22. TRNILOP1 Local Data Input Program 23. TRNILOP2 Local Data Input Program Local Data Add Program	8. TRNI14P3	Trans I14 – Processing Program
11. TRNI29P1 Change Trans I29 – Equipment Location change 12. TRNI32P1 Update Inventory No Change to Equipment File 13. TRNI33P1 Contractor – Transfer Requested 14. TRNI34P1 Update Inventory No Change to Equipment File 15. TRNI38P1 Change Trans I38 – Borrowed Out 16. TRNI40P1 Change Trans I40 – Loan/Lease Out 17. TRNI42P1 Change Trans I42 – Loan Pool Out 18. TRNI44P1 Change Trans I44 – Storage In 19. TRNI52P1 Change Trans I52 – Excess Equipment Turn-in by Cust. 20. TRNI57P1 Change Trans I57 – Off-Site for Repair 21. TRNIDLP1 Delete Transaction Processor 22. TRNILOP1 Local Data Input Program 23. TRNILOP2 Local Data Add Program Local Data Add Program	9. TRNI21P1	Add Trans I21 – Receipt – Lease to Purchase
12.TRNI32P1 Update Inventory No Change to Equipment File 13.TRNI33P1 Contractor – Transfer Requested 14.TRNI34P1 Update Inventory No Change to Equipment File 15.TRNI38P1 Change Trans I38 – Borrowed Out 16.TRNI40P1 Change Trans I40 – Loan/Lease Out 17.TRNI42P1 Change Trans I42 – Loan Pool Out 18.TRNI44P1 Change Trans I44 – Storage In 19.TRNI52P1 Change Trans I52 – Excess Equipment Turn-in by Cust. 20.TRNI57P1 Change Trans I57 – Off-Site for Repair 21.TRNIDLP1 Delete Transaction Processor 22.TRNILOP1 Local Data Input Program 23.TRNILOP2 Local Data Add Program	10.TRNI26P1	Change Trans I26 – Custodian Account Change
13. TRNI33P1 Contractor – Transfer Requested 14. TRNI34P1 Update Inventory No Change to Equipment File 15. TRNI38P1 Change Trans I38 – Borrowed Out 16. TRNI40P1 Change Trans I40 – Loan/Lease Out 17. TRNI42P1 Change Trans I42 – Loan Pool Out 18. TRNI44P1 Change Trans I44 – Storage In 19. TRNI52P1 Change Trans I52 – Excess Equipment Turn-in by Cust. 20. TRNI57P1 Change Trans I57 – Off-Site for Repair 21. TRNIDLP1 Delete Transaction Processor 22. TRNILOP1 Local Data Input Program 23. TRNILOP2 Local Data Add Program Local Data Add Program	11.TRNI29P1	Change Trans I29 – Equipment Location change
14.TRNI34P1 Update Inventory No Change to Equipment File 15.TRNI38P1 Change Trans I38 – Borrowed Out 16.TRNI40P1 Change Trans I40 – Loan/Lease Out 17.TRNI42P1 Change Trans I42 – Loan Pool Out 18.TRNI44P1 Change Trans I44 – Storage In 19.TRNI52P1 Change Trans I52 – Excess Equipment Turn-in by Cust. 20.TRNI57P1 Change Trans I57 – Off-Site for Repair 21.TRNIDLP1 Delete Transaction Processor 22.TRNILOP1 Local Data Input Program 23.TRNILOP2 Local Data Add Program	_	Update Inventory No Change to Equipment File
15. TRNI38P1 Change Trans I38 – Borrowed Out 16. TRNI40P1 Change Trans I40 – Loan/Lease Out 17. TRNI42P1 Change Trans I42 – Loan Pool Out 18. TRNI44P1 Change Trans I44 – Storage In 19. TRNI52P1 Change Trans I52 – Excess Equipment Turn-in by Cust. 20. TRNI57P1 Change Trans I57 – Off-Site for Repair 21. TRNIDLP1 Delete Transaction Processor 22. TRNILOP1 Local Data Input Program 23. TRNILOP2 Local Data Add Program Local Data Add Program	13.TRNI33P1	Contractor – Transfer Requested
16.TRNI40P1 Change Trans I40 – Loan/Lease Out 17.TRNI42P1 Change Trans I42 – Loan Pool Out 18.TRNI44P1 Change Trans I44 – Storage In 19.TRNI52P1 Change Trans I52 – Excess Equipment Turn-in by Cust. 20.TRNI57P1 Change Trans I57 – Off-Site for Repair 21.TRNIDLP1 Delete Transaction Processor 22.TRNILOP1 Local Data Input Program 23.TRNILOP2 Local Data Add Program Local Data Add Program	14.TRNI34P1	Update Inventory No Change to Equipment File
17.TRNI42P1 Change Trans I42 – Loan Pool Out 18.TRNI44P1 Change Trans I44 – Storage In 19.TRNI52P1 Change Trans I52 – Excess Equipment Turn-in by Cust. 20.TRNI57P1 Change Trans I57 – Off-Site for Repair 21.TRNIDLP1 Delete Transaction Processor 22.TRNILOP1 Local Data Input Program 23.TRNILOP2 Local Data Add Program 24.TRNILOP3	15.TRNI38P1	Change Trans I38 – Borrowed Out
18.TRNI44P1 Change Trans I44 – Storage In 19.TRNI52P1 Change Trans I52 – Excess Equipment Turn-in by Cust. 20.TRNI57P1 Change Trans I57 – Off-Site for Repair 21.TRNIDLP1 Delete Transaction Processor 22.TRNILOP1 Local Data Input Program 23.TRNILOP2 Local Data Add Program Local Data Add Program	16.TRNI40P1	Change Trans I40 – Loan/Lease Out
19.TRNI52P1 Change Trans I52 – Excess Equipment Turn-in by Cust. 20.TRNI57P1 Change Trans I57 – Off-Site for Repair 21.TRNIDLP1 Delete Transaction Processor 22.TRNILOP1 Local Data Input Program 23.TRNILOP2 Local Data Add Program 24.TRNILOP3	17.TRNI42P1	Change Trans I42 – Loan Pool Out
20.TRNI57P1 Change Trans I57 – Off-Site for Repair 21.TRNIDLP1 Delete Transaction Processor 22.TRNILOP1 Local Data Input Program 23.TRNILOP2 Local Data Input Program 24.TRNILOP3 Local Data Add Program	18.TRNI44P1	Change Trans I44 – Storage In
21.TRNIDLP1 Delete Transaction Processor 22.TRNILOP1 Local Data Input Program 23.TRNILOP2 Local Data Input Program 24.TRNILOP3 Local Data Add Program	19.TRNI52P1	
 22.TRNILOP1 Local Data Input Program 23.TRNILOP2 Local Data Input Program 24.TRNILOP3 Local Data Add Program 		·
23. TRNILOP2 Local Data Input Program 24. TRNILOP3 Local Data Add Program	21.TRNIDLP1	Delete Transaction Processor
24.TRNILOP3 Local Data Add Program		· · ·
g		· · ·
25.TRNILOP4 Local Data Update Program		<u> </u>
	25.TRNILOP4	Local Data Update Program

will be loaded to the application library NEMSINV, replacing any existing programs of the same name.

3. Load NEMSPCM source library from the dataset: xxMOV.NEMS.PROD.R510.R0802.SRC.

The source programs were unloaded using the Natural utility NATUNLD. The NEMSPCM Programs:

1.	PCMMAP	Banner Screen
2.	TBLC69M4	Transaction Authority
3.	TBLC69P1	PCM User Authority Table Update
4.	TRNC00M1	PCM Transaction Menu
5.	TRNC00M2	PCM Transactions
6.	TRNC00P1	Pending File (Transaction) Update Menu
7.	TRNC64P1	Change Transaction 64 (Local Data)

8. TRNCLDP1 Local Data Input Program9. TRNIEXNA Inventory by Exception

10.TRNWRNS3 Inventory Parameter Lookup Routine

11. UPTBL621 Update Table

will be loaded to the application library NEMSPCM, replacing any existing programs of the same name.

The source module counts included in this release are listed below:

Natural Source Modules by Type	Count
GLOBAL DATA AREA	0
LOCAL/PARAM DATA AREA	2
MAPS	4
HELP ROUTINES	0
SUBROUTINES	0
SUBPROGRAMS	14
PROGRAMS	65
COPYCODE	0
TEXT	0
PROCESS	0
MISCELLANEOUS OBJECTS	0
Total:	85

2.2 List of Source Code Modifications

The following are the modules added, modified, and deleted.

NOTE: Module names in **BOLD** have been changed since the Beta release.

Added Modules:

1.	NEUMFGPC	Program
2.	NEUT25PA	Program
3.	RPT773P1	Program
4.	TRNC64P1	Program
5.	UPTBL620	Program
6.	UPTBL621	Program
7.	UPTBLS09	Program

Modified Modules:

1. TRNIEXNA(NEMS) Subprogram

 ADH078P1 ADH078P2 ETB100P1 ETB100PT INV INVBBIP1 INVBBIP4 INVIEXNA NELOGON1 NEWS NEUCEQPB NEUCEQPC 	Program Program Program Program Program Program Program Subprogram Subprogram Program Program
14. NEUCEQPC 14. NEUCEQPD 15. NEUCEQPE 16. NEUCEQPF 17. NEUCEQPG 18. NEUCEQPH 19. NEUCEQPI	Program Program Program Program Program Program Program Program
20.NEUCEQPJ 21.NEWDISN1 22.NEWLCUN1 23.NEWLEAN1 24.NEWLEUN1 25.NEWLOAN1	Program Subprogram Subprogram Subprogram Subprogram Subprogram Subprogram
26.NEWLOCL1 27.NEWLOCL2 28.NEWXFRN1 29.PCMMAP 30.RPT420P1	Local Local Subprogram Map Program
31.RPT422P2 32.RPT422P3 33.RPT432P3 34.RPT753P1 35.RPT753P2 36.RPT771P1 37.RPT771P2	Program Program Program Program Program Program Program
38.RPTCHGP1 39.SSTCISP2 40.SSTCISP2 41.SSTTSCP1 42.SSTTSCP2 43.SSTTSTP1 44.SSTVLDP1 45.TBL078P1 46.TBL090P1	Program

47.TBLC69M4	Мар
48.TBLC69P1	Program
49.TRN021P2	Program
50.TRN025P1	Program
51.TRNC00M1	Мар
52.TRNC00M2	Мар
53.TRNC00P1	Program
54.TRNCLDP1	Program
55.TRNI14P3	Program
56.TRNI21P1	Program
57.TRNI26P1	Program
58.TRNI29P1	Program
59.TRNI32P1	Program
60.TRNI33P1	Program
61.TRNI34P1	Program
62.TRNI38P1	Program
63.TRNI40P1	Program
64.TRNI42P1	Program
65.TRNI44P1	Program
66.TRNI52P1	Program
67.TRNI57P1	Program
68.TRNIDLP1	Program
69. TRNIEXNA(PCM)	Subprogram
70.TRNILOP1	Program
71.TRNILOP2	Program
72.TRNILOP3	Program
73.TRNILOP4	Program
74.TRNW26N1	Subprogram
75.TRNW29N1	Subprogram
76.TRNW31N1	Subprogram
77.TRNWRNS3	Subprogram
78.UPTBS02W	Program

Deleted Modules:

1. None

3.0 Pre-Predict Data Conversion

Not applicable with this release.

4.0 Install Predict

4.1 Data Dictionary Changes

This release will include the new enhancements for Version 5.1.0. Details for changes in this release can be found under Section 4.1.3 Physical File Changes or by performing Predict reporting on the keyword NEMS-5.1.0.

Use SYSDICBE to load the PREDICT modifications from the dataset: xxMOV.NEMS.PROD.R510.R0802.PRD.

The following NEMS DDMs should be generated after the PREDICT load is completed.

NEMS-EQUIPMENT NEMS-INV-STATUS NEMS-WEB-PENDING

4.1.1 Inventory of Objects

The object types and inventory listed below represent a comprehensive count of the Predict object modules for this release.

PREDICT Objects by Type:

Keyword - 1 ADABAS Files and Views - 3

4.1.2 Storage Considerations

Not applicable with this release.

4.1.3 Physical File Changes

Invert the following superdescriptor:

NEMS-EQUI	PMENT	File # 188							
Ty L	Field ID		F	Length	Occ	D	U	DB	S
*			* _			*	*		*
SP 1	CUST-ACCT-NO-ECN		Α	12.0		D		SC	N

Using the following commands:

```
//DDKARTE DD *
ADAINV INVERT FILE=188
ADAINV TEMPSIZE=??,SORTSIZE=??
ADAINV SUPDE='SC=AU(1,5),AA(1,7)'
/*
```

Modify the following field:

NEMS-INV-S	STATUS	File #	191	L					
Ty L	Field ID		F	Length	Occ	D	U	DB	S
*			* _			*	*		*
1	STA-COMMENTS		Α	140.0				BS	N

Using the following commands:

```
//DDKARTE DD *
ADADBS CHANGE FILE=191,FIELD=BS,LENGTH=140
/*
```

Add the following fields:

NEMS-WEB-PENDING	File # 14	7					
Ty L Field ID	F	Length	Occ	D	U	DB	S
*	*-			*	*		*
1 PEND-AVAIL-STATUS-CODE	А	1.0				AΗ	N
1 PEND-CONDITION-CODE	A	2.0				ΑI	N
1 PEND-CUST-ACCT-NO	A	5.0				ΑJ	N
1 PEND-EQUIP-BUILDING	A	10.0				ΑK	N
1 PEND-EQUIP-ROOM	A	5.0				ΑL	N
1 PEND-EQUIP-ZIP-CODE	A	5.0				ΑM	N
1 PEND-LOCAL-DATA	A	70.0				AN	N
1 PEND-LOCATION	A	5.0				ΑO	N
1 PEND-PRINT-NEMS-1	A	1.0				ΑP	N
1 PEND-ROUTING-CODE	N	1.0				ΑQ	N

1	PEND-TO-CUST-ACCT-NO	A	5.0	AR	N
1	PEND-LAST-ENTRY-REF-NO	N	10.0	IΙΑ	N

Using the following commands:

//DDKARTE DD *
ADADBS NEWFIELD FILE=147
ADADBS FNDEF='01,AH,1,A,NU'
ADADBS FNDEF='01,AI,2,A,NU'
ADADBS FNDEF='01,AJ,5,A,NU'
ADADBS FNDEF='01,AK,10,A,NU'
ADADBS FNDEF='01,AL,5,A,NU'
ADADBS FNDEF='01,AM,5,A,NU'
ADADBS FNDEF='01,AN,70,A,NU'
ADADBS FNDEF='01,AO,5,A,NU'
ADADBS FNDEF='01,AO,5,A,NU'
ADADBS FNDEF='01,AP,1,A,NU'
ADADBS FNDEF='01,AQ,1,U,NU'
ADADBS FNDEF='01,AQ,1,U,NU'
ADADBS FNDEF='01,AU,10,U,NU'
/*

Invert the following superdescriptors:

NEMS-WEB-PENDING	File #	14	7					
Ty L Field ID		F	Length	Occ	D	U	DB	S
*		* _			*	*		*
SP 1 PEND-CUST-ACCT-NO-ECN		А	12.0		D		AS	N
SP 1 PEND-TO-CUST-ACCT-NO-ECN		А	12.0		D		AΤ	Ν

Using the following commands:

//DDKARTE DD *
ADAINV INVERT FILE=147
ADAINV TEMPSIZE=??,SORTSIZE=??
ADAINV SUPDE='AS=AJ(1,5),AA(1,7)'
ADAINV SUPDE='AT=AR(1,5),AA(1,7)'
/*

5.0 Catalog Source Code

The following modules should be changed before the CATALL is run. Modules NEMS, INV000P0, and MNUC00P1 need to be modified at each center to contain the correct contact name and phone number for each center. Replace the ?? in MSD008P1 and MSD008P5 with your installation number.

Run a batch job to catalog (CATALL) all modules in the NEMS library using the NASA Batch Standard Parameters replacing the existing PS and LS with the following values: PS=23 and LS=80. It is not necessary to catalog the Global Data Area (GDA).

You should receive 38 NATURAL 0303 errors for modules that begin with RPT* that concern page overflow and 32 programs will produce NATURAL 0002 errors. Program MSC005P1 will not compile. There should be a total of 71 NATURAL errors.

A list of errors found above and dispositions of these results follows:

- To compile the NATURAL 0303 errors correctly, run another CATALL for the RPT* modules in the NEMS library using the NASA Batch Standard Parameters. You should receive 12 NATURAL 0002 errors. Ignore the 0002 errors because these objects are dynamic.
- The 32 NATURAL 0002 errors from the first CATALL are to be IGNORED because these objects are dynamic.
- MSX001P1 will only compile for centers that use the NEMS-PRIOR-MONTH file.
- IGNORE any errors for program MSC005P1.

Run a batch job to catalog (CATALL) all modules in the NEMSINV library using the NASA Batch Standard Parameters. It is not necessary to catalog the Global Data Area (GDA). There should be no errors received.

Run an online catalog (CATALL) on module TRNI34P1 and TRNILOP3 to prevent problems with access to the second screen.

Run a batch job to catalog (CATALL) all modules in the NEMSPCM library using the NASA Batch Standard Parameters. It is not necessary to catalog the Global Data Area (GDA). There should be one NATURAL 0043 error received. See Section 9.0 Installation Checklist for instructions on how to correct these errors.

After all objects are compiled, the NEMS application will run under the NASA On-line Standard Parameters.

6.0 Post-Predict Data Conversion

Not applicable with this release.

7.0 Perform Release-Specific Procedures

7.1 Run NEUMFGPC

To run NEUMFGPC, please see the instructions in Appendix F.

7.2 Run NEUT25PA

NEUT25PA needs to be run either batch or online. This program will correct Transaction 25 (Previous Cost field will be removed and populate the Cost field for the transactions that have no Capitalization Amount but have a Previous Capitalization Amount).

7.3 Run UPTBLS09

UPTBLS09 can be run either batch or online. This program is updating the Inventory Report Number table with the new report (773 – Inventory Local Data).

7.4 Run UPTBL620

UPTBL620 can be run either batch or online. This program is updating Table 620 with the new transaction numbers (Transactions W26, W29, W31).

7.5 Run UPTBL621

UPTBL621 can be run either batch or online. This program is updating Table 621 with the new transaction number (Transaction 64).

7.6 Access to Transaction C64

In PCM, each user is given access to specific transactions. If you want a user to have access to the new transaction C64, you will need to go to Table File Processing (Selection 4). Select Table C69 and change the user id for the user you want to have access. The transactions are on the 3rd page (press Enter until you get to 3rd page). Enter 'Y' next to Transaction number C64. Then press Enter. The user will then have access to Transaction 64 in PCM.

7.7 Run UPTBS02W

UPTBS02W can be run either batch or online. This program is updating Table S02 with the new web error messages. It is possible that some of the error messages may have been loaded from the previous release. Listed below are new error messages:

W00 – Transfer Scheduled

W02 - Invalid User ID entered

W03 – Invalid Password entered

W04 – No records found for User ID

W05 – No records pending for User

W06 – User ID table error Notify NEMS Adm

W07 - Requested ECN not found

W08 – Building Table Error

W09 – User ID must be changed

W12 - Invalid Custodian ID

W14 - No records found for Cust Acct ID

W15 – No records pending for Custodian Account

W19 – Custodian Account No must be changed

W20 – Requested ECN not found on Pending

W21 – Receiving Custodian can not reassign

W30 – Transactions performed after pending created; Pend deleted

W31 – Selection Process not defined Notify NEMS Support

7.8 Setting up Broker

The following are the fields that need to be setup in broker:

serverClass NASA serverName NEMSTEST brokerUserId NEMSWEB serviceName CALLNAT serviceName ADMIN

Setup a batch process to run module ETB100PT (brokerid is a parameter for this module). The dbid/library this batch runs in will be the library and dbid that your web process will be running from. Please call Ken Williamson (256-544-0138) for the URL. Also please provide Ken with the fields below that you would like to block access to:

Local Data Location Zip Code Condition Code Available Status Code

8.0 Local JCL Mods

Other JCL changes may be necessary due to differences in each center's JCL. Changes are in **bold**:

None

9.0 Installation Checklist

- 1.0 Back Up Existing Data
- 2.0 Copy Source
 - 2.1 Copy Source Code
 - 2.2 List of Source Code Modifications
- 3.0 Pre-Predict Data Conversion
- 4.0 Install Predict
 - 4.1 Data Dictionary Change
 - 4.1.1 Inventory of Objects
 - 4.1.2 Storage Considerations
 - 4.1.3 Physical File Changes
- 5.0 Catalog Source Code

Update the Password to the NEMS-PCM-AUTH file in PCM programs: MNUC00P1; MNUC01P1; RPTSUBP1; TRNC00P1; TRNC26P1; TRNC52P1; TRNUPDP1. This step is optional if the Center chooses not to put a password on the NEMS-PCM-AUTH file.

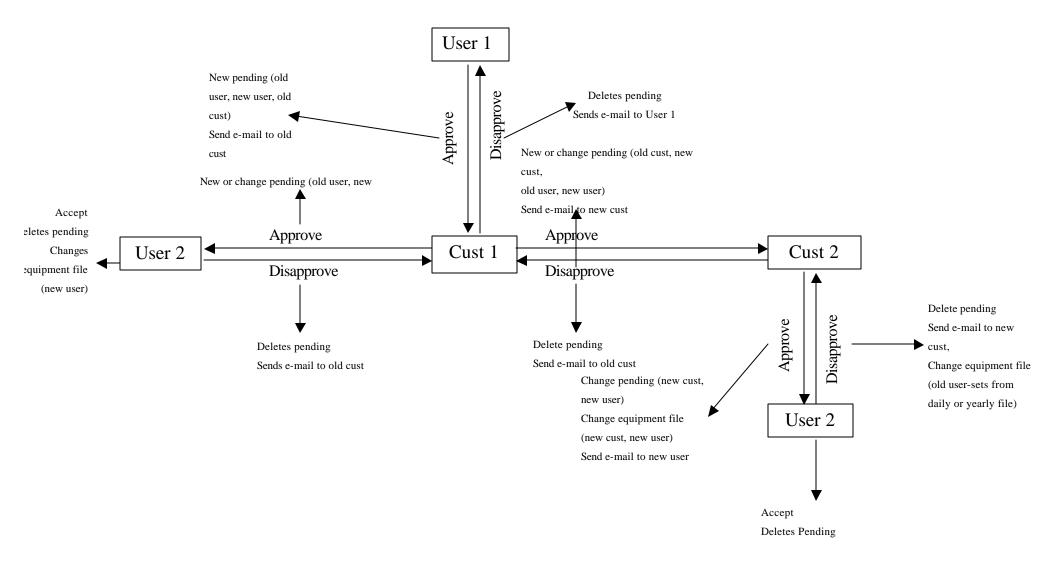
- A. Find out from your DBA the ADABAS Security password assigned to the NEMS-PCM-AUTH file at your installation.
- B. Logon to the NEMSPCM and use the Scan utility to search the NEMSPCM programs listed above for the word:

PASSWORD = 'NEMSPCM' and replace it with:

PASSWORD = 'Your site Password'. This scan and replace will change all references to the password with your installation's password.

- 6.0 Post-Predict Data Conversion
- 7.0 Perform Release-Specific Procedures
 - 7.1 Run NEUMFGPC
 - 7.2 Run NEUT25PA
 - 7.3 Run UPTBLS09
 - 7.4 Run UPTBL620
 - 7.5 Run UPTBL621
 - 7.6 Access to Transaction C64
 - 7.7 Run UPTBS02W
 - 7.8 Setting up Broker
- 8.0 Local JCL Mods

Appendix E – Property Change Life Cycle



APPENDIX F - INSTRUCTIONS FOR EXECUTING PROGRAM NEUMFGPC

Standardize Manufacturer's Codes 2

(Note: This is not a regular NEMS report and must be executed outside of the NEMS nightly cycle.)

Each NASA center should execute (in batch) the program NEUMFGPC to update the NEMS Table File 040 (Manufacturer's Code Table) using the JCL and work file furnished. See sample JCL below.

```
000001 //IRMFGCD JOB (AGAOHNEMS002,4485), 'MFG CODE', CLASS=D,
        NOTIFY=XXXXX,MSGCLASS=A
000002 //
000004 //* READS THE FLAT FILE TO UPDATE AN INSTALLATIONS MFG CODE TABLE
000006 //DVNPDMS EXEC XXXX
000007 //CMPRINT DD SYSOUT=(A,PSBOK1C)
DISP=(SHR,KEEP,KEEP)
000010 //CMSYNIN DD *
000011 LIBRARY, USERID
000012 %*
000013 PASSWORD
000014 NEUMFGPC INST OPTION
000015 FIN
000016 /*
000017 //
```

The following changes must be made to the JCL before submitting the batch job:

Line 000002 – Change XXXXX to your User ID.

Line 000006 – Change XXXX to your batch proc.

Line 000008 – Change XXXXXXXXXXXXXXXXXXXXXXXXXXX to the workfile name for your center supplied in the VDD.

Line 000011 – Change LIBRARY to the library the program is to be executed from

Line 000011 – Change USERID to your User ID.

Line 000013 – Change PASSWORD to your Password.

Line 000014 – Change INST to the Installation Number for your center

Line 000014 - Change OPTION to either DISPLAY or UPDATE

The DISPLAY Option will create a report that will list the changes that will be made to your Manufacturer's Code Table. The UPDATE Option will create the same report as the DISPLAY

option and will update the Manufacturer's Code Table with the changes identified in the input file.

The report produced will include the following:

- The mode that the report is being run in (Display or Update)
- The Action being performed:
 - Inst No updated for a specific installation (with updates to the Manufacturer's Name and Manufacturer's Address if needed).
 - Change Manufacturer's Code changed for all installations (with updates to d Manufacturer's Address if needed).
 - Delete Manufacturer's Code deleted for all installations.
 - o Name Manufacturer's Name updated for all installations.
 - Address Manufacturer's Address updated for all installations.
 - Both Manufacturer's Name and Manufacturer's Address updated for all installations.
- Status of the Old Manufacturer's Code (Found or not found on table 040)
- New values for the New Manufacturer's Name and Manufacturer's Address
- Old values for the Old Manufacturer's Name and Manufacturer's Address
- Status of the New Manufacturer's Code (Found or not found on table 040).
- Number of Old Manufacturer's Codes found on the following files:
 - o Equipment
 - History
 - Daily Transaction
 - o Monthly Transaction
 - Yearly Transaction

NEUMFGPC uses as input NEMS Manufacturer's Code Table (040) and a work file containing the ACTION (Inst No, Change, Delete, Name, Address, or Both), Old Manufacturer's Code, New Manufacturer's Name, and New Manufacturer's Address. The e updated as follows:

Inst No – The Old Manufacturer's Code is checked to see if it is on the Manufacturer's Code Table for the identified installation. If it is present then the New Manufacturer's Code is checked to see if it is on the Manufacturer's Code Table. If it is not then the record for the Old Manufacturer's Code is changed to the New Manufacturer's Code.

Change – The Old Manufacturer's Code is checked to see if it is on the Manufacturer's Code Table. If it is present then the New Manufacturer's Code is checked to see if it is on the Manufacturer's Code Table. If it is not then the record for the Old Manufacturer's Code is changed to the New Manufacturer's Code.

Delete - The Old Manufacturer's Code is deleted from the Manufacturer's Code Table if it is present on the table.

Name – The Manufacturer's Name for the Old Manufacturer's Code is updated with the

Address – The Manufacturer's Address for the Old Manufacturer's Code is updated with ss.

Both – The Manufacturer's Name and Address for the Old Manufacturer's Code are updated with the New Manufacturer's Address.

Below is a sample of the report:

```
***** DISPLAY MODE *****
ACTION IS: 0101
ACTION IS: 0202
ACTION IS: 0303
ACTION IS: 0404
ACTION IS: 0505
ACTION IS: 0707
ACTION IS: 0808
OLD MFG: NEALA FOUND ON TABLE 040
** NEW: THIS IS MY COMPANY
                              ATHENS, AL
** OLD: NEAL CANTRELL'S COMPANY
                                  604 HEREFORD DR. ATHENS, AL 35611-0001
NEW MFG: NEAL1
                 NOT ON TABLE 040, OK TO CHANGE
NEALA ON EQUIPMENT :
NEALA ON HISTORY
NEALA ON DAILY TRANS :
NEALA ON MONTHLY TRANS:
                             7
NEALA ON YEARLY TRANS:
ACTION IS: 0808
OLD MFG: NEALF FOUND ON TABLE 040
** NEW: THE SIXTH COMPANY OF NEAL
                                   SIXTH ST. SIXTH, AL 60606-0001
** OLD: TEST MANUFACTURER NEALF
                                   NEALF, AL
        ALREADY ON TABLE 040, DO NOT CHANGE
NEALF ON EQUIPMENT :
                          0
NEALF ON HISTORY
NEALF ON DAILY TRANS :
NEALF ON MONTHLY TRANS:
```

ACTION IS: CHANGE

NEALF ON YEARLY TRANS:

OLD MFG: JOC02 FOUND ON TABLE 040

** NEW:

** OLD: JAMES O'NEAL CANTRELL. 1 ADDRESS 1 AND CITY 1

NEW MFG: JOC01 NOT ON TABLE 040, OK TO CHANGE

JOC02 ON EQUIPMENT : 1 JOC02 ON HISTORY : 1 JOC02 ON DAILY TRANS : 1 JOC02 ON MONTHLY TRANS : 2 JOC02 ON YEARLY TRANS : 2

ACTION IS: DELETE

OLD MFG: JOC09 HAD A MATCH ON TABLE 040, OK TO DELETE

ACTION IS: DELETE

OLD MFG: JOC10 DID NOT HAVE A MATCH ON TABLE 040

ACTION IS: ADDRESS

OLD MFG: JOC11 FOUND ON TABLE 040

** NEW: ADDRESS 11 @ CITY 11

** OLD: JAMES O'NEAL CANTRELL, 11 ADDRESS-ADDRESS CHANGE

ACTION IS: NAME

OLD MFG: JOC12 FOUND ON TABLE 040

** NEW: JAMES O'NEAL CANTRELL, 12

** OLD: NAME-NAME CHANGE ADDRESS 12 @ CITY 12

ACTION IS: BOTH

OLD MFG: JOC13 FOUND ON TABLE 040

** NEW: JAMES O'NEAL CANTRELL, 13 ADDRESS 13 @ CITY 13

** OLD: BOTH-NAME CHANGE BOTH-ADDRESS CHANGE
